AS: 206/20-21
TS: 201/20-21

Original / Duplicate / Triplicate

SBR.No

CONTRACT CERTIFICATE

First and Final Bill

(For Other Works) Date.....20.....

Division : RRNagar Division

Sub-Division : Yeshwanthpura Sub Division

Estimate Cost (Rs.) : 60.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account : P-3726- D.R. No:

Name of Work (as per sanctioned estimate):- Providing Asphalt works at Selected reaches in ward no 17 Phase-02

Job Code: 017-21-000004

Name of Contractor and Full Address: T.CHANDRASHEKAR REDDY

Reference to Agreement No /Wo No: 000006/ Dt. 09.04.2021

Certified that the measurements were taken by me on 10/06/2021 and recorded of Pages No 617321-617325 Of measurement Book No : 6174/20-21 and that the work is satisfactorily executed.

Signature of Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 10/06/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

ಸಹಾಯಕ Sub-Division Officer

1)	Total value of work done or supplies made as per account within	6268337 FINAL
2)	Deduct amount to be held in reserve being.....percent Rs.	632205 435.124
3)	Balance	5900583 Final
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-	52690 45
	Amount adjusted towards cash advance recovery of	52690 CAST
	b) Payments cost store or other materials supplied.	52690 CAST
	Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	52690 CAST
		124200 CR
		5223 CST
5)	Balance being unpaid value of work done held in reserve	340283 Adj
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	5560300 CR
7)	Net amount due to or from contractor Unadjusted items	5900583.00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

(For use in the Office)

1.

2.

Dated..... **Signature of Contractor**

Paid by me by cheque No.....

Cash Rs.....

Initials of Officer Making Payment

Admitted Rs. 5900583:00

Dated.....

Cheque Rs. 5560300:00

Dated.....

Five lakh fifty six thousand three hundred rupees only

Adjustment Rs 340283:00

Case

Accounts Superintendent

Executive Engineer

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Sl.No	Description of work	Schedule-B								
		Unit	Qty	Rate Rs.	Qty	Cost	Qty.	Cost	Qty.	C
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)P. No 27 I.No 5.33	Sqm	428.76	117.00	0.00	0.00	428.76	50164.92	428.76	50164.92
2	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per	Cum	247.92	247.00	0.00	0.00	247.92	61236.24	247.92	61236.24
3	KSRRB M2900-1. Plain cement concrete 1:3:6 mix with crushed stone aggregate 40 m nominal size mechanically mixed, placed in foundation and compacted by vibration including curing complete as per specifications MORTH Specification No. 408 KPWD S.R 2018-19 Page No. 254 I.No. 34.1	Cum	1.65	4701.00	0.00	0.00	1.65	7756.65	1.65	7756.65
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery curing etc complete excluding cost of steel as	Cum	5.64	7420.00	0.00	0.00	5.64	41848.80	5.64	41848.80
5	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per	Ton	0.45	84114.00	0.00	0.00	0.43	36169.02	0.43	36169.02
6	KSRB 5.14.1 : Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton per sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.-do with	Sqm	571.68	1048.00	0.00	0.00	571.68	599120.64	571.68	599120.64

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o		Unit	Qty	Rate						
7	Providing ruled pointing to coursed stone masonry with cement mortar, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, HOM curing complete as per specifications.– do – cement mortar 1:3(P-256/34.13.2) PWD SR 2018-19	Sqm	285.84	158.00	0.00	0.00	285.84	45162.72	285.84	45162.72
8	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing	Cum	42.88	6028.00	0.00	0.00	42.88	258480.64	42.88	258480.64
9	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.- do - 10 cms thick (P-27/5.31.2) PWD SR 2018-19	Sqm	428.76	1015.00	0.00	0.00	428.76	435191.40	428.76	435191.40
10	KSRB 5-8.2 : Providing two line dressing to granite stone slab / granite stone masonry as per specifications. KBS 5.1.13(P-26/5.18) PWD SR 2018-19	Sqm	428.76	1663.00	0.00	0.00	428.76	713027.88	428.76	713027.88
11	KSRB 5-9 : Providing chamfering edges to stone slab 2.5 cms. Wide as per specifications. (only chamfered length shall be recorded) KBS 5.1.13(P-26/5.22) PWD SR 2018-19	Sqm	2574.00	65.00	0.00	0.00	2199.60	142974.00	2199.60	142974.00
12	Providing & laying precast drain cover slab of 250 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge.(1.2 x 0.60 x 0.25) (Approved Data rate)	Sqm	12.00	5418.00	0.00	0.00	12.00	65016.00	12.00	65016.00
13	Providing and fixing pre cast solid concrete kerb stones of size 450x150x500 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete.Page No. 27/ Item No. 5.29.2/ PWD SR 2018-19	No's	1588.00	480.00	0.00	0.00	1588.00	762240.00	1588.00	762240.00

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Sl.No	Description of work	Unit	Qty	Rate Rs.	Qty	Cost	Qty.	Cost	Qty.	Cost
14	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 Page No. 180/ Item No. 24.1/ PWD SR 2018-19	Sqm	285.84	89.00	0.00	0.00	285.84	25439.76	285.84	25439.76
15	KSRRB M300-14. Excavation for roadwork in soil with hydraulic excavator of 0.90 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to embankment location and complete as per specifications. MORTH Specification No.301(pg no-143,S.Lno-19.14)KPWD S.R 2018-19	Cum	643.14	90.00	0.00	0.00	643.14	57882.60	643.14	57882.60
16	KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95%	Cum	328.72	362.00	0.00	0.00	328.72	118996.64	328.72	118996.64
17	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 Page No. 155/ Item No. 20.18/ PWD SR 2018-19	Cum	214.38	2100.00	0.00	0.00	214.38	450198.00	214.38	450198.00
18	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS	Cum	214.38	6032.00	0.00	0.00	214.38	1293140.16	214.38	1293140.16

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19	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift. Page No. 176/ Item No. 22.1.2 PWD SR 2018-19	Sqm	1429.20	73.00	0.00	0.00	1429.20	104331.60	1429.20	104331.60
							Construction Cost	5268377.67		5268377.67
							GST 12%	632205.32		632205.32
							Total Amount	5900582.99		5900582.99

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Contractor Representative

Assistant Engineer

Ward.17

For CIVIL ONE ENGINEERS & CONSULTANTS

Authorised Signatory

Asst.Executive Engineer
Yeshwanthpur Sub Division

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